Invoice Invoice Number:

> DP03110011 Invoice Date:

Nov 3, 2003

Page:

400 Tri-State Building 432 Walnut Street Cincinnati, Ohio 45202

(513) 381-COPY(2679)

Sold To:

Attorney General's Office 1600 Carew Tower 441 Vine Street Cincinnati, OH 45202

Ship to:
Marianne Pressman

Customer ID Attorney01 Sales Rep ID BUR100		Customer PO Jones V Carter			Payment Terms	
				N∈	Net Due; 1.5% per mo > 30	
		Shipping Method			Ship Date	Due Date
					11/3/03	11/3/03
Quantity	Item		Description		Unit Price	Extension
1.00			Video Reproduction		14.95	14.95

14.95 Subtotal Received by: Sales Tax Total Invoice Amount 14.95 Payment Received Check No: 14.95 **TOTAL** Federal Tax ID Number: 31-1422582